

FLORIDA DEPARTMENT OF STATE

Sue M. Cobb

Secretary of State
DIVISION OF ELECTIONS



February 28, 2006

The Honorable Paul S. DeGregorio, Chairman U.S. Election Assistance Commission State HAVA Funding Reports 1225 New York Avenue, NW – Suite 1100 Washington, D.C. 20005

Dear Mr. DeGregorio:

Enclosed are Florida's narrative reports regarding HAVA, Title I, Section 101 and 102 funds for the period from January 1, 2005 through December 31, 2005. A separate SF 269 form is included for Section 101 and Section 102 funds.

Also enclosed is a an updated SF 269 covering Title I, Section 101 funds for the period from January 1, 2004 through December 31, 2004. The entry on Line "o - Total Federal funds authorized for this funding period" has been adjusted to include Florida's portion of Section 101 funds plus Interest accrued on those funds during 2003 and 2004.

If you have any questions or would like additional information, please let us know.

Sincerely,

Dawn K. Roberts, Esq.

Director, Division of Elections

Sarah Jane Brad Shaw

Enclosures

DKR/BL/ai

FINANCIAL STATUS REPORT

(Long Form)



(Follow instructions on the back)

	and Organizational Element	2. Federal Grant or Other Id	entifying Number Assigne	d	OMB Approval Page of No.
1		39.011 - Section 101	By Federal Agency 9 011 - Section 101		
Recipient Organization (Name and complete address, inclu-					0348-0039 pages
3. Recipient Organi Florida Department	·	ddress, including ZIP code)			
500 South Bronoug	gh Street				
Tallahassee Ft 32 4. Employer Identifi		5. Recipient Account Numb	er or Identifying Number	6. Final Report	7. Basis
				☐ Yes No	☑ Cash ☐ Accrual
8. Funding/Grant Po	eriod (See instructions)		9. Period Covered by the	his Report	
From: (Month, Day, Year)		From: (Month, Day, Year)		To: (Month, Day, Year)	
4/23/2003		1/1/2004		12/31/2004	
10. Transactions:		l l	I	 	
a. Total outlays		Previously Reported	This Period	Cumulative	
-		1,709,142.05	4,916,514.40	6,625,656.45	
b. Refunds, rebates, etc.				0.00	
c. Program income used in accordance with the deduction alternative					0.00
C. 1 regram mounte used in accordance with the deduction alternative					0.00
d. Net outlays (Line a, less the sum of lines b and c)			1,709,142.05	4,916,514,40	6,625,656.45
			1,100 1112.00	.,0.0,0	0,020,000.40
Recipient's share of net outlays, consisting of:					0.00
e. Third party (in-kind) contributions f. Other Federal awards authorized to be used to match this award					0.00
f. Other Feder	al awards admonzed to be use	d to match this award			0.00
g. Program inc	come used in accordance with t	he matching or cost			0.00
sharing alternative					0.00
h. All other reci State Matching F	•	s e, r or g		508,662.50	508,662.50
	nt share of net outlays (Sum of	lines e, f, g and h)	0.00	508,662.50	508,662.50
			0.00	300,002.30	308,002.30
j. Federal shar	re of net outlays (line d less line	∍ i)	1,709,142.05	4,407,851.90	6,116,993.95
k. Total unliquidated obligations		1,700,142.00	4,407,001.30	0,110,333.33	
k. Total unliqui	dated obligations				
			The state of the s		
I. Recipient's s	share of unliquidated obligation	s			
***************************************	· · · · · · · · · · · · · · · · · · ·	s			
***************************************	share of unliquidated obligation are of unliquidated obligations	S			
m. Federal sha	· · · · · · · · · · · · · · · · · · ·	S			6 116 993 95
m. Federal sha	are of unliquidated obligations				6,116,993.95
m. Federal sha	are of unliquidated obligations				6,116,993.95 15,081,121.46
m. Federal sha n. Total Federa o. Total Federa	are of unliquidated obligations	ing period			15,081,121.46
m. Federal sha n. Total Federa o. Total Federa	are of unliquidated obligations al share (sum of lines j and m) al funds authorized for this fund	ing period			
m. Federal sha n. Total Federa o. Total Federa p. Unobligated	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund balance of Federal funds (Line consisting of:	ing period e o minus line n)			15,081,121.46
m. Federal sha n. Total Federa o. Total Federa p. Unobligated Program Income, q. q. Disbursed p	are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund it balance of Federal funds (Line consisting of: program income shown on lines	ing period o o minus line n) c and/or g above			15,081,121.46
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Previous Edition Usable NSN 7540-01-012-4285 Standard Form 269 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110